Texas Education Agency Standard Application System (SAS)

| Program authority: | McKinney-Vento Homeless Assistance Act, Subtitle VII-B, reauthorized by Title IX, Part A, of the Every Student Succeeds Act FOR TEA USE ONLY White NOGA ID here. | | | | | | | | |
|---------------------------|---|-----------------------|------------|------------------------|--------------------|---------------------------------|------------|--------------|-----------|
| Grant Period: | September 1 | I, 2018, to | Augu | st 31, 2019 | | - | - | | |
| Application deadline: | 5:00 p.m. Ce | | | | | | P | lace date st | amp here. |
| Submittal information: | A 5 | | | TEXAS EDUCATION AGENCY | | | | | |
| Contact information: | Cal Lopez; F | lomelessi | Educat | ion@tea.te | xas.gov, (512) 463 | 3-9414 | 世界 | 4: 06 | 62 |
| | | Sche | dule # | 1—General | Information | 2000 II | 7 93 | 0 | 8 |
| Part 1: Applicant Inform | | | | | | | | | |
| Organization name County- | | istrict # | | | | Amendm | mendment # | | |
| Texas City ISD 084906 | | | | | | 7 WHO HAITE IT | | | |
| Vendor ID # | ESC Region | | | | | DUNS# | | | |
| | IV | | | | 4 - 0 - 1 - 1 | | | 119-4945 | |
| Mailing address | | | | | City | | State | ZIP | Code |
| 1700 9th Ave. N | | | | | Texas City | | TX | 7759 | |
| Primary Contact | | | | | | | | | |
| First name | | M.I. | Las | t name | | Title | | | |
| Terri – | | J | Burchfield | | Exec. | Exec. Director of Support Serv. | | | |
| Telephone # | | Email address | | | FAX# | | | | |
| 409-916-0116 | | Tburchfield@tcisd.org | | 409-9 | 409-942-2655 | | | | |
| Secondary Contact | | | | | | | | | |
| First name | | M.I. | Last name | | Title | Title | | | |
| Nathan | | Α | Jackson | | | Pir.of Student Intervention | | on | |
| Telephone # | | Email a | | | | FAX# | | | |
| 109-916-0169 | niackso | | | | | 9-942-2655 | | | |

I hereby certify that the information contained in this application is, to the best of my knowledge, correct and that the organization named above has authorized me as its representative to obligate this organization in a legally binding contractual agreement. I further certify that any ensuing program and activity will be conducted in accordance with all applicable federal and state laws and regulations, application guidelines and instructions, the general provisions and assurances, debarment and suspension certification, lobbying certification requirements, special provisions and assurances, and the schedules attached as applicable. It is understood by the applicant that this application constitutes an offer and, if accepted by the Agency or renegotiated to acceptance, will form a binding agreement.

Authorized Official:

| First name | M.I. | Last name | | Title |
|--------------------------------|------|---------------|-------------|---------------------------|
| Rodney | D | Cavness | | Superintendent of Schools |
| Telephone # | Emai | address | | FAX # |
| 409-916-0101 | | ess@tcisd.org | | 409-942-2655 |
| Signature (blue nok preferred) | | | Date signed | |

Only the legally responsible party may sign this application.

April 2, 2018

| Schedule #1—Genera | al Information |
|---|------------------------------------|
| County-district number or vendor ID: | Amendment # (for amendments only): |
| Part 3: Schedules Required for New or Amended Application | is |

An X in the "New" column indicates a required schedule that must be submitted as part of any new application. The applicant must mark the "New" checkbox for each additional schedule submitted to complete the application. For amended applications, the applicant must mark the "Amended" checkbox for each schedule being submitted as part of the amendment.

| Schedule | Schedule Name | Applicat | Application Type | | |
|----------|---|-------------|------------------|--|--|
| # | <u> </u> | New | Amended | | |
| 1 | General Information | | \boxtimes | | |
| 2 | Required Attachments and Provisions and Assurances | | N/A | | |
| 3 | Certification of Shared Services | N N | 100 | | |
| 4 | Request for Amendment | N/A | | | |
| 5 | Program Executive Summary | | | | |
| 6 | Program Budget Summary | | | | |
| 7 | Payroll Costs (6100) | See | | | |
| 8 | Professional and Contracted Services (6200) | Important | - = | | |
| 9 | Supplies and Materials (6300) | Note For | ㅡ 片 | | |
| 10 | Other Operating Costs (6400) | Competitive | | | |
| 11 | Capital Outlay (6600) | Grants* | | | |
| 12 | Demographics and Participants to Be Served with Grant Funds | | - H | | |
| 13 | Needs Assessment | | | | |
| 14 | Management Plan | | | | |
| 15 | Project Evaluation | | | | |
| 16 | Responses to Statutory Requirements | | 片 | | |
| 17 | Responses to TEA Requirements | | | | |
| 18 | Equitable Access and Participation | | | | |

*IMPORTANT NOTE FOR COMPETITIVE GRANTS: Schedules #7, #8, #9, #10 and #11 are required schedules if any dollar amount is entered for the corresponding class/object code on Schedule #6—Program Budget Summary. For example, if any dollar amount is budgeted for class/object code 6100 on Schedule #6—Program Budget Summary, then Schedule #7—Payroll Costs (6100) is required. If it is either blank or missing from the application, the application will be disqualified.

| | r TEA Use Only | |
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| Changes on this page have been confirmed with: | On this date: | |
| Via telephone/fax/email (circle as appropriate) | By TEA staff person: | |

| Schedule #2—Required Attachments and Provisions and Assurances | | | | | |
|--|------------------------------------|--|--|--|--|
| County-district number or vendor ID: 084906 | Amendment # (for amendments only): | | | | |
| Part 1: Required Attachments | | | | | |

The following table lists the fiscal-related and program-related documents that are required to be submitted with the application (attached to the back of each copy, as an appendix).

| # | Applicant Type | Name of Required Fiscal-Related Attachment |
|--------|---|--|
| No fis | cal-related attachments are requ | |
| # | Name of Required Program-Related Attachment | Description of Required Program-Related Attachment |
| No pr | ogram-related attachments are re | equired for this grant. |
| Part 2 | 2: Acceptance and Compliance | |

By marking an X in each of the boxes below, the authorized official who signs Schedule #1—General Information certifies his or her acceptance of and compliance with all of the following guidelines, provisions, and assurances.

Note that provisions and assurances specific to this program are listed separately, in Part 3 of this schedule, and require a separate certification.

| Х | Acceptance and Compliance |
|--|--|
| X | I certify my acceptance of and compliance with the General and Fiscal Guidelines. |
| <u> </u> | I certify my acceptance of and compliance with the program guidelines for this grant |
| | I certify my acceptance of and compliance with all General Provisions and Assurances requirements |
| | I certify that I am not debarred or suspended. I also certify my acceptance of and compliance with all Debarment and Suspension Certification requirements. |
| | I certify that this organization does not spend federal appropriated funds for lobbying activities and certify macceptance of and compliance with all Lobbying Certification requirements. |
| I certify my acceptance of and compliance with Every Student Succeeds Act Provisions and requirements. | |

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Schedule #2—Required Attachments and Provisions and Assurances County-district number or vendor ID: 084906 Amendment # (for amendments only): Part 3: Program-Specific Provisions and Assurances

I certify my acceptance of and compliance with all program-specific provisions and assurances listed below

| | I certify my acceptance of and compliance with all program-specific provisions and assurances listed below. |
|-----|--|
| # | Provision/Assurance |
| 1. | The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy. The applicant provides assurance that the application does not contain any information that would be protected by |
| 2. | the Family Educational Rights and Privacy Act (FERPA) from general release to the public. |
| 3. | The applicant provides assurance that all homeless children and unaccompanied youth have equal access to the same free, appropriate public education, including a public prekindergarten programs in accordance with TEC 29.153, as provided to other children and youth. |
| 4. | The applicant provides assurance that it will review and revise any policies that may act as barriers to the identification, enrollment and retention of homeless children and unaccompanied youth; including policies related to outstanding fees, fines, absences, proof of residency, immunizations, birth certificates, guardianships, school records, transportation and other documentation. |
| 5. | The applicant provides assurance that it will provide access to educational and other services needed for homeless children and unaccompanied youth, to ensure that such children and youth have an opportunity to meet the same challenging state academic standards to which all students are held. |
| 6. | The applicant provides assurance that the use of subgrant funds will comply with section 722(g)(3) through (7) of the McKinney-Vento Homeless Assistance Act. |
| 7. | The applicant provides assurance that all homeless children and unaccompanied youth receive prompt and appropriate placement in programs such as: Special Education, Career and Technical, Gifted and Talented, and Bilingual/ESL Education. |
| 8. | The applicant provides assurance that all data requests from TEA and any entity acting on the behalf of TEA are accurately and promptly reported. |
| 9. | The applicant provides assurance that midyear and end of year performance evaluation reports are submitted for each year grant funds are received. |
| 10. | The applicant provides assurance that it will collaborate with district stakeholders to implement and monitor early warning academic interventions, to ensure on time promotion and graduation for homeless children and unaccompanied youth. |
| 11. | The applicant provides assurance that collaboration will occur with the homeless liaison and district stakeholders for proper identification and coding of homeless children and unaccompanied youth. |
| 12. | The applicant provides assurance that services provided by grant funds will not replace regular academic programs. |
| 13. | The applicant provides assurance that all identified and enrolled homeless children and unaccompanied youth are accurately reported in TSDS PEIMS in a timely manner. |
| 14. | The applicant provides assurance of collaboration with local social service agencies to provide support services and community resources for homeless children, unaccompanied youth and their families. |
| 15. | The applicant provides assurance that all homeless children and unaccompanied youth receive free meals and transportation to the school of origin, when requested by the parent, guardian, or unaccompanied youth, if it is deemed in the best interest of the student. |
| 16. | The applicant provides assurance that performance and fiscal monitoring reports are submitted for each year grant funds are received. |
| 17. | The applicant provides assurance that it will remove barriers to accessing academic and extracurricular activities, including magnet school, summer school, career and technical education, advanced placement, online learning, and charter school programs. |
| | |

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18. The applicant provides assurance that at least one person affiliated with the management of this grant will attend required trainings.

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Schedule #3—Certification of Shared Services

County-district number or vendor ID: 084906

Amendment # (for amendments only):

I, as one of the below member entity authorized officials, certify that to the best of my knowledge, the information contained in this application is correct and complete, that the entity that I represent has authorized me to file this application, and that such authorization action is recorded in the minutes of the local agency's board meeting.

The participating or intermediate education agency named has been designated as the administrative and fiscal agent for this project and is authorized to receive and expend funds for the conduct of this project. The fiscal agent is accountable for all shared services arrangement (SSA) activities and is therefore responsible for ensuring that all funds including payments to members of SSAs are expended in accordance with applicable laws and regulations.

All participating agencies have entered into a written SSA agreement that describes the responsibilities of the fiscal agent and SSA members, including the refund liability that may result from on-site monitoring or audits and the final disposition of equipment, facilities, and materials purchased for this project from funds specified below.

It is understood that the fiscal agent is responsible for the refund for any exceptions taken as a result of on-site monitoring or audits; however, based upon the SSA agreement, which must be on file with the fiscal agent for review, the fiscal agent may have recourse to the member agencies where the discrepancy(ies) occurred.

Any additional funds that result from an increase will not require additional signatures. Each member identified below acknowledges accountability for the requirements contained in the provisions and assurances listed in Schedule #2, Parts 2 and 3, as applicable. Each member entity certifies its agreement to participate in this SSA, as stated throughout this grant application.

| # | County-District # and Name | Authorized Official Name and Signature | Telephone Number and Email Address | Funding Amount |
|------------|----------------------------|--|------------------------------------|----------------|
| Fis | cal Agent | | | |
| 1. | County-District # | Name | Telephone number | |
| ١. | County-District Name | | Email address | Funding amount |
| Me | mber Districts | | | 37 |
| 2. | County-District # | Name | Telephone number | |
| ~ . | County-District Name | | Email address | Funding amount |
| 3. | County-District # | Name | Telephone number | |
| J. | County-District Name | | Email address | Funding amount |
| 4. | County-District # | Name | Telephone number | |
| | County-District Name | | Email address | Funding amount |
| 5. | County-District # | Name | Telephone number | |
| J. | County-District Name | | Email address | Funding amount |
| 6. | County-District # Name | | Telephone number | |
| J. | County-District Name | | Email address | Funding amount |
| 7. | County-District # | Name | Telephone number | |
| ' | County-District Name | | Email address | Funding amount |
| 3. | County-District # | Name | Telephone number | |
| _ | County-District Name | | Email address | Funding amount |

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| Via telephone/fax/email (circle as appropriate) | By TEA staff person: | | |

| County-district number or vendor ID: 084906 Amendment # (for amendments only): | | | | | |
|--|----------------------------|--|------------------------------------|----------------|--|
| # | County-District # and Name | Authorized Official Name and Signature | Telephone Number and Email Address | Funding Amount | |
| Mei | mber Districts | | | | |
| 9. | County-District # Name | | Telephone number | | |
| | County-District Name | | Email address | Funding amount | |
| 10. | County-District # | Name | Telephone number | Funding amount | |
| | County-District Name | | Email address | | |
| 11. | County-District # | Name | Telephone number | Funding amount | |
| | County-District Name | | Email address | | |
| 12. | County-District # | Name | Telephone number | Funding amount | |
| 14. | County-District Name | | Email address | | |
| 13. | County-District # | Name | Telephone number | F | |
| | County-District Name | | Email address | Funding amount | |
| 14. | County-District # | Name | Telephone number | Funding amount | |
| 17. | County-District Name | | Email address | | |
| 15. | County-District # | Name | Telephone number | | |
| | County-District Name | | Email address | Funding amount | |
| 16. | County-District # | Name | Telephone number | | |
| 10. | County-District Name | | Email address | Funding amount | |
| 17. | County-District # | Name | Telephone number | | |
| 17. | County-District Name | | Email address | Funding amount | |
| 18. | County-District # | Name | Telephone number | Funding amount | |
| 10. | County-District Name | | Email address | | |
| 19. | County-District # | Name | Telephone number | Funding amount | |
| . J | County-District Name | | Email address | | |
| 20. | County-District # | Name | Telephone number | _ | |
| .0. | County-District Name | | Email address | Funding amount | |
| | | | Grand total: | | |

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| Changes on this page have been confirmed with: | On this date: | |
| Via telephone/fax/email (circle as appropriate) | By TEA staff person: | |

| Schedule #4—Request for Amendment | | | | | |
|---|------------------------------------|--|--|--|--|
| County-district number or vendor ID: 084906 | Amendment # (for amendments only): | | | | |
| Part 1: Submitting an Amendment | | | | | |

This schedule is used to amend a grant application that has been approved by TEA and issued a Notice of Grant Award (NOGA). **Do not submit this schedule with the original grant application.** Refer to the instructions to this schedule for information on what schedules must be submitted with an amendment.

An amendment may be submitted by mail *or* by fax. Do not submit the same amendment by both methods. Amendments submitted via email will not be accepted.

If the amendment is mailed, submit three copies of each schedule pertinent to the amendment to the following address: Document Control Center, Grants Administration Division, Texas Education Agency, 1701 N. Congress Ave., Austin, TX 78701-1494.

If the amendment is faxed, submit one copy of each schedule pertinent to the amendment to either of the following fax numbers: (512) 463-9811 or (512) 463-9564.

The last day to submit an amendment to TEA is listed on the <u>TEA Grant Opportunities</u> page. An amendment is effective on the day TEA receives it in substantially approvable form. All amendments are subject to review and approval by TEA.

Part 2: When an Amendment Is Required

For all grants, regardless of dollar amount, prior written approval is required to make certain changes to the application. Refer to the "When to Amend the Application" guidance posted in the Amendment Submission Guidance section of the Grants Administration Division Administering a Grant page to determine when an amendment is required for this grant. Use that guidance to complete Part 3 and Part 4 of this schedule.

| | | | Α | В | С | D |
|-----------|--|--------------------------|---|-------------------|-----------------|--------------------|
| # | Schedule # | Class/ Object Code | Grand Total from Previously Approved Budget | Amount Deleted | Amount Added | New Grand Total |
| <u>1.</u> | Schedule #7: Payroll | 6100 | \$ | \$ | S | \$ |
| 2. | Schedule #8: Contracted Services | 6200 | \$ | \$ | \$ | \$ |
| 3. | Schedule #9: Supplies and Materials | 6300 | \$ | S | \$ | \$ |
| 4. | Schedule #10: Other Operating Costs 64 | | \$ | \$ | \$ | s |
| 5. | Schedule #11: Capital Outlay 660 | | \$ | \$ | \$ | s |
| 6. | Total direct costs: | | \$ | \$ | \$ | \$ |
| 7. | Indirect cost (%): | | \$ | s | \$ | \$ |
| 8 | Т | \$ | \$ | \$ | \$ | |

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| Via telephone/fax/email (circle as appropriate) | By TEA staff person: | | |

| Schedule #4—Request for Amendment (cont.) | | | | |
|--|--------------------------------|-----------------------|-------------------|--|
| County-district number or vendor ID: 084906 Amendment # (for amendment | | | | |
| Part 4 | : Amendment J | ustification | | |
| Line # | Schedule # Being Amended | Description of Change | Reason for Change | |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | | | | |
| 7. | | | | |
| | | | | |

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Schedule #5-Program Executive Summary

County-district number or vendor ID: 084906

Amendment # (for amendments only):

Provide a brief overview of the program you plan to deliver. Refer to the instructions for a description of the requested elements of the summary. Response is limited to space provided, front side only, font size no smaller than 10 point Arial.

The objectives outlined in this grant application are critical to ensure that these students who are unaccompanied youths or homeless are successful not only during the current school year, but in the years to come as well. By monitoring academics, attendance and graduation requirements, we can address needs as they arise. A positive and proactive stance will allow TCISD the opportunity to get students the support they need before the situation becomes overwhelming or hopeless. Homeless students have an over burdensome task – they must overcome the hardships of being displaced or homeless, which comes with its own concerns and challenges. The additional support that may be needed to ensure success in the school setting should not fall on their shoulders and force them to seek out or request assistance. Additionally, parent involvement will also be a focus for this grant. Often it is assumed that parents who are experiencing hardships are not interested in being part of their children's' academic life. TCISD will remove barriers that keep parents from being active participants. By helping assess their needs, and providing resources, and referrals if necessary to community services, parents will hopefully get more involved. Surveys will be given to parents to help assess the areas they would like training or information in with regards to helping their children. This effort will be on-going throughout the year. The last key component of this will be teacher and staff training. Teachers are the ones who will have contact with students each day. If they are trained to recognize student needs at an early stage, then they can help divert potential issues and provide support and guidance to these students. It is the ultimate goal of TCISD to provide constant touchpoints for homeless students so that they are academically, socially and emotionally successful throughout the school year and for years to come.

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| Schedule #5—Program Executive Summary (cont.) |
|--|
| County-district number or vendor ID: 084906 Amendment # (for amendments only): |
| Provide a brief overview of the program you plan to deliver. Refer to the instructions for a description of the requested elements of the summary. Response is limited to space provided, front side only, font size no smaller than 10 point Arial. |
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| | | riogram | Dudget Sullillial | 100000 | |
|-----------------------------------|--|--------------------------|--------------------------------|--------------------|------------------------|
| | number or vendor ID: 084906 | | Amen | dment # (for ame | ndments only): |
| Program autho Every Student | ority: McKinney-Vento Homeless Ass Succeeds Act (42 U.S.C. 11431 et s | istance Act, eq.) | Subtitle VII-B, rea | uthorized by Title | IX, Part A, of the |
| Grant period: \$ | September 1, 2018, to August 31, 20 | 19 | Fund code/share | ed services arrang | ement code: 206/2 |
| Budget Sumr | nary | *= - * | | | W E T T T T |
| Schedule # | Title | Class/ Object Code | Program Cost | Admin Cost | Total Budgeted Cost |
| Schedule #7 | Payroll Costs (6100) | 6100 | \$12,450 | \$ | \$12,450 |
| Schedule #8 | Professional and Contracted Services (6200) | 6200 | \$10,000 | \$ | \$10,000 |
| Schedule #9 | Supplies and Materials (6300) | 6300 | \$15,000 | \$ | \$15,000 |
| Schedule #10 | Other Operating Costs (6400) | 6400 | \$4,475 | \$ | \$4,475 |
| Schedule #11 | Capital Outlay (6600) | 6600 | \$ | \$ | \$ |
| | Total o | lirect costs: | \$ | \$ | \$ |
| | Percentage% indirect costs | (see note): | N/A | \$ | \$ |
| Grand total of | budgeted costs (add all entries in eac | ch column): | \$ | \$ | \$41,925 |
| | Shared | l Services A | rrangement | | |
| Payme arrang | ents to member districts of shared ser ements | vices | \$ | \$ | \$ |
| | Adminis | strative Cos | t Calculation | | |
| Enter the total | grant amount requested: | | | | \$41,925 |
| | it on administrative costs established | | | | × .08 |
| Multiply and room This is the max | und down to the nearest whole dollar imum amount allowable for administ | Enter the re | esult. including indirect (| costs: | \$3,354 |

Schedule #6---Program Budget Summary

NOTE: Indirect costs are calculated and reimbursed based on actual expenditures when reported in the expenditure reporting system, regardless of the amount budgeted and approved in the grant application. If indirect costs are claimed, they are part of the total grant award amount. They are not in addition to the grant award amount.

Indirect costs are not required to be budgeted in the grant application in order to be charged to the grant. Do not submit an amendment solely for the purpose of budgeting indirect costs.

If selected for a competitive grant, your award amount will be the lesser of the grand total of budgeted costs as stated on this schedule (the box with the bold outline), or the sum of all line items listed on this schedule, or the maximum allowable award amount. TEA is not responsible for math errors.

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| | Schedule #7—Pa | vroli Costs (6100) | | |
|-----|--|--|---|-------------------------|
| Co | unty-district number or vendor ID: 084906 | | nt # (for amendn | nents only): |
| | Employee Position Title | Estimated # of Positions 100% Grant Funded | Estimated # of Positions <100% Grant Funded | Grant Amoun Budgeted |
| Ac | demic/Instructional | | | |
| 1 | Teacher | | | \$ |
| 2 | Educational aide | | | \$ |
| 3 | Tutor | | | \$ |
| Pro | gram Management and Administration | | | |
| 4 | Project director | | | \$ |
| 5 | Project coordinator | | | \$ |
| 6 | Teacher facilitator | | | \$ |
| 7 | Teacher supervisor | | | \$ |
| 8 | Secretary/administrative assistant | | | \$ |
| 9 | Data entry clerk | | | \$ |
| 10 | Grant accountant/bookkeeper | | | \$ |
| 11 | Evaluator/evaluation specialist | | | \$ |
| Aux | iliary | | | 100 |
| 12 | Counselor | | | \$ |
| 13 | Social worker | | | \$ |
| 14 | Community liaison/parent coordinator | | | \$ |
| Edu | cation Service Center (to be completed by ESC only | when ESC is the applica | nt) | |
| 15 | ESC specialist/consultant | | | \$ |
| 16 | ESC coordinator/manager/supervisor | | | \$ |
| 17 | ESC support staff | | | \$ |
| 18 | ESC other | | | \$ |
| 19 | ESC other | | | \$ |
| 20 | ESC other | | | \$ |
| Oth | er Employee Positions | | 1. B. B. | |
| 21 | Title | | | \$ |
| 22 | Title | | | \$ |
| 23 | Title | | | \$ |
| 24 | | Subtotal or | nployee costs: | \$ |
| | stitute, Extra-Duty Pay, Benefits Costs | Subtotal el | ilployee costs. | Ψ |
| 25 | 6112 Substitute pay | | | \$ |
| 26 | 6119 Professional staff extra-duty pay | | | \$12,450 |
| 27 | 6121 Support staff extra-duty pay | | | \$ 12,450 \$ |
| 28 | 6140 Employee benefits | | - | \$ |
| 29 | 61XX Tuition remission (IHEs only) | | | \$ |
| 30 | | total substitute, extra-duty, | benefits costs | \$ |
| 31 | Grand total (Subtotal employee costs plus s | | | \$12,450 |

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| | | Schedule #8—Professional and Contracted Ser | vices (6200) | |
|---|---------------|--|--------------------|--------------------------|
| County-district number or vendor ID: 084906 Amendment # (for an | | | nendments only): | |
| pro | OTE: Ovide | Specifying an individual vendor in a grant application does not meet the ers. TEA's approval of such grant applications does not constitute approv | applicable require | ements for sole-source |
| | | Professional and Contracted Services Requiring Sp | ecific Annroval | o provider. |
| | | Expense Item Description | - I protar | Grant Amount Budgeted |
| | | Rental or lease of buildings, space in buildings, or land | | |
| 62 | 69 | Specify purpose: | | \$ |
| | a. | Subtotal of professional and contracted services (6200) costs requapproval: | iring specific | \$ |
| | | Professional and Contracted Services | 3 | |
| # | | Description of Service and Purpose | | Grant Amount Budgeted |
| _1 | C | ontracted Services for excessive School of Origin Transportation | | \$10,000 |
| 2 | | | | \$ |
| 3 | <u> </u> | | | \$ |
| 4 | <u> </u> | | | \$ |
| 5 | ↓ | | | \$ |
| 6 | | | | |
| 7_ | ₩ | | | \$ |
| 8 | ├ | | | \$ |
| 9 | | | | \$ |
| 10 | ╀ | | | \$ |
| 11 | ├— | | | \$ |
| 12 13 | ┝ | | | \$ |
| 14 | | | | \$ |
| 14 | | 0.044-4-1-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4- | | \$ |
| | | | | \$ |
| | c. | Remaining 6200—Professional and contracted services that do not specific approval: | require | \$10,000 |
| | | (Sum of lines a, b, and | c) Grand total | \$10,000 |

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| | Schedule #9—Supplies and Material | s (6300) | |
|--------|---|---------------------|--------------------------|
| County | y-District Number or Vendor ID: 084906 Amen | dment number (for a | mendments only): |
| | Expense Item Description | | Grant Amount Budgeted |
| 6300 | Total supplies and materials that do not require specific approval: | | \$15,000 |
| | | Grand total: | \$15,000 |

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| | Schedule #10 Other Ope | | |
|---------------|--|--------------------------------|--------------------------|
| County | /-District Number or Vendor ID: 084906 | Amendment number (for a | mendments only): |
| | Expense Item Description | | Grant Amount Budgeted |
| 6411 | Out-of-state travel for employees. Must be allowable pe grantee must keep documentation locally. | | \$ |
| 6412/ 6494 | Educational Field Trip(s). Must be allowable per Programust keep documentation locally. | m Guidelines and grantee | \$ |
| | Subtotal other operating cost | s requiring specific approval: | \$ |
| | Remaining 6400—Other operating costs that do r | not require specific approval: | \$4,475.00 |
| | | Grand total: | \$4,475.00 |

In-state travel for employees does not require specific approval.

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| County-Dis | trict Number or Vendor ID: 084906 | | leant sumber /for - | |
|-----------------|--|------------------------|----------------------|--------------------------|
| | and Number of Vendor ID. 004900 | Amend | ment number (for a | |
| # | Description and Purpose | Quantity | Unit Cost | Grant Amount Budgeted |
| <u>6669—Lib</u> | rary Books and Media (capitalized and co | | | |
| 1 | | N/A | N/A | \$ |
| | mputing Devices, capitalized | | | |
| 2 | | | \$ | \$ |
| 3 | | | \$ | \$ |
| 4 | | | \$ | \$ |
| 5 | | | \$ | \$ |
| 6 | | | \$ | \$ |
| 7 | | | \$ | \$ |
| 8 | | | \$ | \$ |
| 9 | | | \$ | \$ |
| 10 | | | \$ | \$ |
| 11 | | | \$ | \$ |
| | tware, capitalized | | | |
| 12 | | | \$ | \$ |
| 13 | | | \$ | \$ |
| 14 | | | \$ | \$ |
| 15 | | | \$ | \$ |
| 16 | | | \$ | \$ |
| 17 | | | \$ | \$ |
| 18 | | | \$ | \$ |
| | ipment, furniture, or vehicles | | | |
| 19 | | | \$ | \$ |
| 20 | | | S | \$ |
| 21 | | | \$ | \$ |
| 22 | | | \$ | \$ |
| 23 | | | \$ | \$ |
| 24 | | | \$ | \$ |
| 25 | · · · · · · · · · · · · · · · · · · · | | \$ | \$ |
| 26 | | | \$ | \$ |
| 27 | | | \$ | \$ |
| 28 | | | S | <u> </u> |
| 6XX—Cap | ital expenditures for additions, improver eir value or useful life (not ordinary repa | nents, or modification | ns to capital assets | that materially |
| 29 | , | | | \$ |
| | | | I | Ψ |

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| | | | Sched | ule #1 | 2De | mog | raphics | and P | articipa | nts to | Be Serv | ed witl | n Grant | Fund | ls |
|---|---|-------------------|------------------|-------------------|-------------------|------|--------------------|---------|----------|---------------------|-------------------------|----------|----------|--------|---------------------|
| Cour | nty-dist | rict nur | nber o | r vend | or ID: (| 0849 | 06 | _ | | | Ame | endmer | t # (for | amen | dments only): |
| popu | Part 1: Student Demographics of Population To Be Served With Grant Funds. Enter the data requested for the population to be served by this grant program. If data is not available, enter DNA. Use the comment section to add a description of any data not specifically requested that is important to understanding the population to be served by this grant program. Response is limited to space provided. Use Arial font, no smaller than 10 point. | | | | | | | | | | | | | | |
| | lent Ca | | | | Numb | | Student Percentage | | | | Comment | | | | |
| disac | nomical dvantag | jed | | 6572 | | | 74.6% | | | Fali | Fall PIEMS snapshot | | | | |
| stude | | | 65 | 0 | | | 7.0% | | | Hom | neless C | oordina | tor Doc | umen | tation/Verification |
| home | ents ide eless w s Code | ith a 5/ | | 36 | | | .04% | | | Fall | Fall PIEMS snapshot | | | | |
| Students identified homeless with a 5B Crisis Code | | | | 8 | | | .08% | | | Fall | Fall PIEMS snapshot | | | | |
| home | ents ide eless w risis Co | ith a | 80 | 80 | | | .89% | | Fall | Fall PIEMS snapshot | | | | | |
| identi stude | | meless | • | NA | | | 88.9% | | | Mid- | Mid-Yr Report - TEXSHEP | | | | |
| Attendance rate for economically disadvantaged students | | | | N | | | DNA% | | | | | | | | |
| Part : projec | 2: Stud | lents T be sen | o Be : ved un | Served der the | d With e grani | Gran | nt Fund: ram. | s. Ente | r the nu | mber o | f studen | ts in ea | ch grad | le, by | type of school, |
| School Type: Public Open-Enrollment Charter | | | | | | | | | | | | | | | |
| | Students | | | | | | | | | | | | | | |
| PK | К | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | Total |
| 36 | 54 | 60 | 55 | 45 | 43 | 59 | 42 | 41 | 51 | 41 | 42 | 43 | 38 | 650 | |

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Schedule #13-Needs Assessment

County-district number or vendor ID: 084906

Amendment # (for amendments only):

Part 1: Process Description. A needs assessment is a systematic process for identifying and prioritizing needs, with "need" defined as the difference between current achievement and desired outcome or required accomplishment. Describe your needs assessment process, including a description of how needs are prioritized. If this application is for a district level grant that will only serve specific campuses, list the name of the campus(es) to be served and why they were selected. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

Homeless is the lack of permanent housing resulting from extreme poverty or from the lack of a stable and adequate living arrangement. According to SchoolHouse Connection, a national organization promoting success for children and youth experiencing homelessness, over 1 million children and youth nationwide, pre-k -12, were identified and enrolled in school in the 2015-2016 school year which is a 7% increase over 4 years. The organization reports Texas data as 115, 676 which is a 30% increase over the past four years. 42% of students who experienced homelessness report dropping out of school at least once and 60% report it was hard to stay in school while they were homeless. Homelessness is associated with an 87% likelihood of dropping out of school.

Overcoming homelessness through education is supported by the McKinney Vento Act and funded by the TEXSHEP grant. Federal and state laws, with assistance from federal funding through the grant, helps homeless students receive immediate enrollment, school of origin transportation, case management and academic support which will improve attendance and graduation rates.

In an attempt to support the National Campaign to improve homeless graduation, procedures will be implemented to assist homeless students with appropriate credit for full or partial coursework completed at a prior school. TCISD wants to work with previous schools to calculate, award and receive partial credits, as well as make any necessary adjustments to the student's schedule to permit the student to complete courses started elsewhere. We must maximize all credit recovery opportunities for homeless students. Also, homeless students will receive counseling to prepare and improve their readiness for college (including college selection, application, financial aid and on-campus supports).

Attendance has been a major concern for homeless students as many are reluctant to attend school because they may not have the clothing, hygiene and school supplies needed. TCISD would like to remove these barriers and increase attendance rates to 97%-100%. Homeless students will feel confident that they can attend school, feel good about themselves and have required items to help them be successful. Increased home visits or visits to shelters by the homeless coordinator can improve relationships established between the school and family. Also, increased monitoring of student's attendance can reveal potential problems or barriers that can be alleviated through effective case management by the homeless coordinator.

Academic support is vital to homeless students because of their high mobility that could result in multiple school enrollments within a year. Changing schools can have a negative impact on students' academic and social growth. According to the National Association for the Education of Children and Youth, highly mobile students, including homeless students, are known to have lower test scores and overall academic performance than peers who do not change schools. Additional tutoring services, enrichment programs, extended day programs and other supplemental services can ensure students receive the appropriate assistance needed to be successful in the classroom. Homeless children and youth must have a full and fair opportunity to succeed in school. 42 U.S.C. 114232(g)(6)(A). To benefit from these programs, students must have access which starts with immediate enrollment in school.

Last but not least, parental support is critical to the success of homeless students. Parental workshops and information sessions help parents remain involved in their child's education. Frequent communication with parents regarding academic, attendance, behavioral and emotional/social issues is vital. Many stressors exist in the lives of homeless families but school success, including graduation of homeless children, should not be one of them. Educational success helps decrease the likelihood of future homeless statistics.

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| | of the total person. |

Schedule #13—Needs Assessment (cont.)

County-district number or vendor ID: 084906

Amendment # (for amendments only):

Part 2: Alignment with Grant Goals and Objectives. List your top five needs, in rank order of assigned priority.

Describe how those needs would be effectively addressed by implementation of this grant program. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

| 10: | o space provided, front side only. Use Arial font, no smaller than 10 point. | | | | | | | |
|-----|---|---|--|--|--|--|--|--|
| # | Identified Need | How Implemented Grant Program Would Address | | | | | | |
| 1. | Academic Success | Certified teachers would be paid extra duty to tutor students as needed throughout the year. Students will be monitored throughout the school year and as soon as an academic concern arises, tutoring will be assigned. | | | | | | |
| 2. | Parent Involvement | Parents would be invited to events that specifically address the needs of homeless students and their parents. They would be surveyed to determine what information they need and/or trainings they'd like to receive. EX: Helping your child reach academic success | | | | | | |
| 3. | Identification of Student Needs | Through on-going communication from enrollment throughout the school year, the District Homeless Coordinator will work to identify needs and provide services or referrals for students. Students will have the opportunity to receive school supplies, hygiene items and clothing as needed. | | | | | | |
| 4. | Attendance and Graduation Rates | Campus staff will work with the District Homeless Liaison to monitor the attendance rates and help establish supports for students as needed. | | | | | | |
| 5. | Teacher and Staff Development to address student emotional, academic and behavioral needs | Staff training is essential for understanding and addressing the needs of at-risk students. TCISD staff will be attend session with the District Homeless Liaison on the identification of homeless students as well as looking for signs that students need additional support or resources. Additional training as needed will be provided. | | | | | | |

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Schedule #14—Management Plan County-district number or vendor ID: 084906 Amendment # (for amendments only): Part 1: Staff Qualifications. List the titles of the primary project personnel and any external consultants projected to be involved in the implementation and delivery of the program, along with desired qualifications, experience, and any requested certifications. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point. # Title Desired Qualifications, Experience, Certifications Homeless Coordinator, Rita Baldwin, has 30 years of experience working with at-risk children and families in her capacity as a social worker. This experience includes working with children in Rita Baldwin poverty and/or homelessness. Specifically, she has 9 years of experience in identifying and providing services to homeless students and their families. Executive Director of Support Services, Terri Burchfield, has twenty-eight years of education experience. She has served as a campus administrator at a Title I campus with over 78% at-risk 2. Terri Burchfield students. She is currently the Executive Director of Support Services and works with the District Social Worker and Homeless Coordinator to help address the needs of students. Nathan Jackson has been in the field of education for twenty-eight years. He has served all twenty-eight years with the Texas City Independent School District primarily at two campuses Nathan 3. (Levi Fry Intermediate School and Heights Elementary School). He is currently the district's Jackson Director of Student Outreach Intervention and assists with tasks directly associated with studentrelated issues across the district. 4. 5.

Part 2: Milestones and Timeline. Summarize the major objectives of the planned project, along with defined milestones and projected timelines. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

| # | Objective | | Milestone | Begin Activity | End Activity |
|------|-------------------------------------|----|--|----------------|---------------|
| | Homeless student | 1. | Students assessed and monitored | 9/1/2018 | 5/30/2019 |
| | scores will meet or | 2. | Tutoring offered | 9/1/2018 | 5/30/2019 |
|] 1. | exceed district | 3. | Academic Benchmarks | 10/1/2018 | 3/1/2019/2019 |
| | scores on | 4. | Enrichment and remediation offered | 9/15/2018 | 5/30/2019 |
| | assessments. | 5. | State Exams taken | 3/1/2019 | 5/30/2019 |
| | | 1. | Meet face to face with homeless coordinator | 8/20/2018 | 5/30/2019 |
| | Parent involvement | 2. | Parents will attend family nights and school events | 9/1/2018 | 5/30/2019 |
| 2. | will improve for homeless students. | 3. | Parent need surveys will be sent each 9 weeks | 8/20/2018 | 5/30/2019 |
| | | 4. | On-going conversation with Homeless Coordinator | 8/20/2018 | 5/30/2019 |
| | | 5. | Partner with 21st Century on family events | 9/1/2018 | 5/30/2019 |
| | | 1. | Inform parents/students of district expectations an enrollment | 8/20/2018 | 5/30/2019 |
| |) | 2. | Discuss and address barriers regarding attendance and graduation completion with parent and students | 8/20/2018 | 5/30/2019 |
| 3. | Graduation and attendance rates | 3. | Monitor grades and attendance at each reporting period | 9/15/2018 | 5/30/2019 |
| 3. | will meet or exceed district rates. | 4. | Proved ongoing support and guidance (administrators, counselors, and Homeless Coordinator) | 8/20/2018 | 5/30/2019 |
| | | 5. | Report card/transcript audit at end of year – identify students that will need support the following year for early intervention | 5/30/19 | 6/30/2019 |

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| exas Education Agency | Standard Application System (SAS) |
|---|--|
| Schedule #14—Mana | igement Plan (cont.) |
| County-district number or vendor ID: 084906 | Amendment # (for amendments only): |
| Part 3: Feedback and Continuous Improvement. Describe has in place for monitoring the attainment of goals and object goals and objectives is adjusted when necessary and how ch students, parents, and members of the community. Response no smaller than 10 point. | the process and procedures your organization currently tives. Include a description of how the plan for attaining nanges are communicated to administrative staff, teachers, e is limited to space provided, front side only. Use Arial font, |
| TCISD has a district-wide plan that address monitoring the act well versed in creating monitoring groups that they assess the Central Office as well as the Board of Trustees each year. In their goals and the plan for addressing the areas that are still cycle for the district and is reviewed each summer during the Campuses involve their key staff members in this process as campus improvement committee and their input is invaluable evaluation of programs. All stakeholders in the district can vie community library. | roughout the year. The campus presents a campus plan to this presentation, they must address how they achieved an issue. This plan is part if the continuous improvement Administrator's retreat with all campus administrators. well. Parent and community members are part of the during the writing of the improvement plan and the |
| | |
| Part 4: Sustainability and Commitment. Describe any ongo planned project. How will you demonstrate a commitment to e | ducation for all homeless children and unaccompanied |
| youth? Response is limited to space provided, front side only. | Use Arial font, no smaller than 10 point. |
| Although we have only been active participants in the Homele meet the needs of our homeless students. Our established ide enrollment. During this enrollment we assess needs the stude Through collaboration with numerous agencies and countless needs are addressed as quickly as possible. Families are refeoutside of what the district can provide. | ess grant for the last two years, we have always worked to entification process allows us to provide immediate int has that may prohibit them from being successful, hours by the Homeless Coordinator, these students' |
| | |
| | |
| | |

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| | الأمالية للعبا عاسيليوه | 8 | Schedule #15—Project Evaluation | | | |
|------|--|--------|--|--|--|--|
| | County-district number or vendor ID: 084906 Amendment # (for amendments only): | | | | | |
| ette | ectiveness of project strategies, incl | uding | ds and processes you will use on an ongoing basis to examine the the indicators of program accomplishment that are associated with each. It side only. Use Arial font, no smaller than 10 point. | | | |
| # | Evaluation Method/Process | | Associated Indicator of Accomplishment | | | |
| | Enrollment procedures quickly | 1. | Consistent and clear info regarding enrollment of students | | | |
| 1. | identify students and assess | 2. | Completed identification/verification forms | | | |
| | needs | 3. | Correct end of year data and PIEMS report | | | |
| | Measure student academic data | | Documented student report card monitoring | | | |
| 2. | at each reporting period | 2. | Tutoring logs including homeless students | | | |
| | | 3. | Improved End of Year Assessments | | | |
| | Survey parents formally and informally regarding needs and | | Face to Face meetings with Homeless Coordinator | | | |
| 3. | | | Surveys of parents on areas they would like training on or areas of concern | | | |
| | concerns | 3. | Parent Involvement sign-in sheets and attendance at sessions | | | |
| | Track student progress towards | 1. | Administrative monitoring documentation of student graduation plan and | | | |
| 4. | graduation | | progress | | | |
| | | 2. | Completed student conferences | | | |
| | | 3. | PIEMS reported graduation rates | | | |
| _ | Teachers are more confident in | 1. | Pre-training survey | | | |
| 5. | assessing students' needs and | 2. | Teacher training sign-in sheets | | | |
| | providing support | 3. | Post-training survey and feedback | | | |
| Part | 2: Data Collection and Problem | Corr | ection. Describe the processes for collecting data that are included in the | | | |
| eval | uation design, including program-le | evel d | lata such as program activities and the number of participants served, and | | | |

Part 2: Data Collection and Problem Correction. Describe the processes for collecting data that are included in the evaluation design, including program-level data such as program activities and the number of participants served, and student-level academic data, including achievement results and attendance data. How are problems with project delivery to be identified and corrected throughout the project? Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

All evaluations conducted by TCISD will monitor both program participants and measuring individual changes in academic performance, attendance and progress towards graduation. Measures will also look at the same data of non-homeless students. It is critical to determine how homeless students are performing in relationships to their peer. The academic data will include core subject areas. Attendance will be monitored each progress reporting period. Progress towards graduation will be monitored through a transcript audit at the high school level. Campus counselors will work with the District Homeless Liaison to determine which students are at-risk of falling behind or not progressing successfully. This local and state evaluation data will refine, improve, and strengthen the services we provide to our students.

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Schedule #16—Responses to Statutory Requirements

County-district number or vendor ID: 084906

Amendment # (for amendments only):

Statutory Requirement 1: Describe the services and program that will be provided to address the identified needs. Inse is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

| is limited to space provided, front side only. Use Arial font, no smaller than 10 point. | | | | | | | |
|--|----------------------------------|--|---|--|--|--|--|
| Activity Description | Estimated # to Participate | General Location and Position Responsible for Completing | Documentary Evidence and Position Responsible for Collecting Evidence | Related Need(s) (from Schedule 13) | | | |
| Parental Involvement Activities | 50 | Elementary and Secondary Campuses Homeless Coordinator | Sign in Sheets | 2 | | | |
| List of Family Resources provided – in person or via district website | 200 | Elementary and Secondary Campuses Homeless Coordinator | Website and homeless liaisons contact log | 3 | | | |
| Provide Supplies to Students | 250 | Elementary and Secondary Campuses Homeless Coordinator | Purchase Orders and distribution list | 3 | | | |
| Coordination between schools and community resources – referrals as needed | 100 | Elementary and Secondary Campuses Homeless Coordinator Community Service Providers | Referral Logs | 3 | | | |
| Provide school of origin transportation – in excess | 100 | Elementary and Secondary Campuses Director of Transportation and service providers | Transportation Requests and Travel Logs | 1 | | | |
| Provide students with general hygiene items and clothing as needed | 200 | Elementary and Secondary Campuses Homeless Coordinator | Purchase Orders and Distribution Log | 3 | | | |
| Provide Academic Tutoring for student as needed | 100 | Elementary and Secondary Campuses Teachers | Sign-in sheets | 1, 4 | | | |
| Determine eligibility services for students and provide support as needed | 50 | Elementary and Secondary Campuses Homeless Coordinator | Completed Surveys | 3 | | | |
| Monitor attendance and intervene and provide resources if needed | 200 | Elementary and Secondary Campuses Homeless Coordinator | Monitor logs and student attendance data | 4 | | | |
| Staff training provided for all staff who interact with homeless students | 620 | Elementary and Secondary Campuses Homeless Coordinator | Sign-in sheets | 3, 5 | | | |

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| Schedule #16—Responses to Statutory Requirements (cont.) | | | |
|--|--|--|--|
| County | r-district number or vendor ID: 084906 | Amendment # (for amendments only): | |
| Statutory Requirement 2a: Identify collaborators from other state and local agencies that serve homeless children a | | | |
| unaccompanied youth and describe the collaborative activities. Response is limited to space provided, front side only. | | | |
| Use Ar | ial font, no smaller than 10 point. | | |
| | LEA/ESC or Community | *** | |
| # | Collaborator (Do not list personal | Brief Description of Collaborative Activities | |
| " | names. Only list names of | and beautiful of contability restricts | |
| | departments or organizations) | | |
| Ex. 1: | National Honor Society at ABC HS | Provides weekend snack packs once per week for elementary students | |
| Ex. 2: | Interfaith Ministries | Provides new blankets for homeless children and provides vouchers for shoes at local stores. | |
| 1. | 21st Century Program | Provides tutoring & enrichment activities before school and after school PreK-12 | |
| | ESL/Bilingual and Special | Provide and coordinate services to meet academic needs for those | |
| 2. | Education Departments | students who qualify for these services | |
| | | <u> </u> | |
| 3. | Child Advocacy Center | Provide counseling and resources for students who are victims of abuse | |
| | Department of Health and Human | Assist with financial, medical, and daycare needs | |
| 4. | Services | | |
| | 00171000 | Describe assumption assumption to students and for the | |
| 5. | Gulf Coast Mental Health | Provide counseling services to students and families | |
| | | | |
| 6. | The Children's Center | Provide assistance in establishing permanent housing for | |
| 0. | The Children's Center | unaccompanied youth | |
| | | Provides Backpack food items for students on the weekends | |
| 7. | The Food Bank | | |
| | | Provides basic education and GED classes for adults | |
| 8. | College of the Mainland | Provides basic education and GED classes for adults | |
| <u> </u> | | C Maniana | |
| | | Provides intensive counseling for students | |
| 9. | Depelchin Center | | |
| | | Provide resources to families in need | |
| 10. | The United Way of the Mainland | Lionae leaduices to faililles lif tieed | |
| | | | |
| 44 | Bagguera Crisis Contac | Provides counseling, therapy, and daycare | |
| 11. | Resource Crisis Center | | |
| | | Provides assistance with foods and formula for families | |
| 12. | WIC | The state and the food and formula for families | |
| | | | |
| 13. | Texas City Housing Authority | Provides assistance in getting permanent housing for families | |
| 15. | Tokes Oily Housing Audionly | | |
| | | Provides need based referrals | |
| 14. | Jesse Tree | | |
| | | Describes investigation above and a 1 11 1 11 | |
| 15. | Galveston County Health District | Provides immunization, shot records and medical guidance | |
| 15. | Gaiveston County Health District | | |
| | | | |

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| | Schedule #16- | -Responses to Statutor | v Requirements (cont.) |
|--|---------------|------------------------|------------------------|
|--|---------------|------------------------|------------------------|

County-district number or vendor ID: 084906

Amendment # (for amendments only):

Statutory Requirement 2b: Describe how the proposed use of funds will facilitate the identification, enrollment, and educational success of homeless children and unaccompanied youth. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

All students including new students and those returning after summer break must complete the Student Residency Questionnaire. The Student Residency Questionnaire is a part of the registration packet and the on-line registration process. If parents or unaccompanied youth indicate yes that they are in a temporary living situation or recently experienced financial hardship they could potentially qualify as a homeless student. The questionnaire is reviewed by the District Homeless Coordinator to determine if they qualify for McKinney-Vento services. Once students are identified by the District Homeless Coordinator she submits the appropriate PEIMS coding of for each student to the Director of Student Data. During the initial conversation between the parent and/or unaccompanied youth, the Homeless Coordinator assesses initial needs for hygiene items, school supplies and clothing. These items are provided almost immediately.

Statutory Requirement 2c: Describe the extent to which the applicant will promote the meaningful involvement of parents or guardians of homeless children and the youth in the education of their children. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

When parents initially meet with the Homeless Coordinator, they are advised of their federal and state rights under the McKinney Vento Act. Additionally, parents are asked what their child/children need in regards to school supplies and clothing. Once enrolled, ongoing communication between the Homeless Coordinator and parents with regards to grades, attendance, or emotional and behavioral support concerns. If a parent has an issue they are aware that the Homeless Coordinator acts as an advocate for their child. Parental Involvement opportunities will be provided throughout the year in collaboration with campuses, the 21st Century Program, and Community Service Organizations. Ideally, these parent program will reflect the needs that parents indicated during their initial and on-going conversations with the Homeless Coordinator.

Statutory Requirement 2d: Describe the extent to which homeless children and unaccompanied youth will be integrated into the regular education program. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

It is the intent of TCISD to ensure that Homeless or Unaccompanied youth receive the same opportunities afforded to all TCISD students. The district collaborates with transportation to ensure that these students not only receive academics in their school origin, but also are allowed to participate in extracurricular activities as well. Dues and fees are also waived as needed to prevent barriers for participation. Peer buddies are also assigned to ensure that students new to our district and a campus are involved and included. Students report that this has helped them acclimate to the new environment. Moreover, TCISD believes it is has a moral obligation to provide equal opportunity and access for all students.

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| Schedule #16—Responses t | Statutor | y Requirements | (cont.) |
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County-district number or vendor ID: 084906

Amendment # (for amendments only):

Statutory Requirement 3a: Describe the process for the development and preparation of the LEA's plan for coordinating services for eligible homeless children and unaccompanied youth using Title I, Part A reservations/set-asides. In the chart, include the actual set-aside for 2016–2017 and the planned set-aside for 2017–2018. For applicants applying as a SSA, provide set-asides for each LEA. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

The Exec. Director of Support Services works in tandem with the Title I coordinator as the ESSA Grant is being written to ensure that funds are set aside to assist in meeting the needs of Homeless students. The amount varies based on the previous year's enrollment of homeless students and the funds utilized to meet the needs of these students.

| | Reservation/Set- Aside Amount | Use/Activities |
|---------------------------------|----------------------------------|---------------------------------------|
| Actual Set-Aside for 2016–2017 | 10,000 | Transportation, tutoring and supplies |
| Planned Set-Aside for 2017–2018 | 10,000 | Transportation, tutoring and supplies |

Statutory Requirement 3b: How does the LEA determine its reservation/set-aside amount, how does the LEA assist staff in understanding the LEA's policy/procedure to support homeless students using these funds, and how does the LEA address the needs of homeless students in the Campus Improvement Plan? Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

The amount of the set-aside varies based on the previous year's enrollment of homeless students and the Title I funds utilized to meet the needs of these students. The Homeless Coordinator trains all staff regarding policies, federal and state laws, and procedures for serving our homeless student population. The needs of Homeless Students are address in the campus Improvement plan of all campuses. These needs are meet through focused activities that support the academic, social and emotional needs of students.

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Schedule #16—Responses to Statutory Requirements (cont.)

County-district number or vendor ID: 084906

Amendment # (for amendments only):

Statutory Requirement 4: Indicate if the applicant has current policies and procedures and their applicable revision date. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

| Required Policies and Procedures | Current Policy/Procedure (Indicate Yes or No) |
|---|--|
| School Selection: Each homeless child and unaccompanied youth has a right to remain at his or her school of origin or to attend any school that serves students who live in the attendance area in which the child or unaccompanied youth is living. State law also permits homeless children and youth to attend any school district in Texas (TEC Sect. 25.001(5)). | Yes |
| Enrollment: Homeless children and unaccompanied youth must be enrolled immediately and may not be denied or delayed enrollment due to the lack of any documentation normally required for enrollment. | Yes |
| Transportation: Shall be provided to and from the school of origin for a homeless child or unaccompanied youth, when requested by the parent, guardian, or unaccompanied youth. | Yes |
| Services: Homeless children and unaccompanied youth must receive services comparable to services offered to other students. | Yes |
| Disputes: If a dispute arises over eligibility, school selections, or enrollment; the homeless child or unaccompanied youth shall be the school in which the parent, guardian or unaccompanied youth seeks enrollment pending resolution of the dispute. Do you have a Dispute Resolution Policy? | Yes |
| Free meals: Homeless children and unaccompanied youth are categorically eligible for free meals from the date of enrollment. | Yes |
| Title I: Homeless children and unaccompanied youth are categorically eligible for Title I coordinated services, regardless of what school they attend. | Yes |
| Training: Liaisons conduct professional development to improve identification, heighten awareness, and capacity to respond to the specific needs of homeless students and unaccompanied to youth to the following LEA and school staff at least once a year: assistant superintendents, principals, assistant principals, federal program administrators, registrars, school secretaries, school counselors, school social workers, bus drivers, cafeteria workers, school nurses and teachers. | Yes |
| Coordination: Liaisons shall coordinate and provide referrals to medical, housing, public and private service providers; to support the education of homeless and unaccompanied homeless youth. | Yes |
| Pre-School: Homeless children have access to enrollment in LEA-based prekindergarten programs in accordance with TEC 29.153. | Yes |
| Transition to Higher Education: Liaisons shall coordinate individualized academic counseling services to prepare unaccompanied youth for college and career; including but not limited to, providing verification of their independent status for post-secondary applications; college visits; financial aid; on-campus support services; etc. | Yes |

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Schedule #17—Responses to TEA Program Requirements

County-district number or vendor ID: 084906

Amendment # (for amendments only):

TEA Program Requirement 1: Describe the process or procedures that are utilized to identify and/or enroll homeless students and unaccompanied youth who: (a) are entering and/or returning to their schools from summer or holiday break, (b) become homeless after the school year has started, (c) are not currently enrolled or attending school, and (d) are eligible for early childhood and/or prekindergarten programs. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

All students including new students and those returning after summer break must complete the Student Residency Questionnaire. The Student Residency Questionnaire is a part of the registration packet and the on-line registration process. These a parent on unaccompanied youth indicates yes in the areas that determines if they could potentially qualify as a homeless student, the questionnaire is reviewed by the District Homeless Liaison to determine identification. Once students are identified by the District Homeless Liaison she submits the appropriate PEIMS coding of for each student to the Director of Student Data. During the initial conversation between the parent or unaccompanied youth, the District Homeless Liaison will assess initial needs for clothing, school supplies and clothing and provides them as quickly as possible. At any point during the school year if a parent starts the enrollment process and indicates they may be Homeless then all campus office personnel are trained to notify the Homeless Coordinator immediate to ensure timely enrollment. Additionally, The Homeless Coordinator works during the summer to identify students and provide services to at-risk families. The Student Residency Questionnaire asks for parents to identify all students living in the household. If age permits, the Homeless Coordinator refers children to PreK programs in the district or the community. Also, families may receive referrals to daycare services that work with and provide services for homeless families.

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| Schedule #17—Responses to TEA Program Requirements (cont.) | | |
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| County-district number or vendor ID: 084905 | Amendment # (for amendments only): | |
| TEA Program Requirement 2: Describe the training and professional deve | elopment that are in place to assist with the | |
| identification, enrollment, and increased capacity to respond to the specific | educational needs of homeless children and | |
| unaccompanied youth, including for: (a) administrative, instructional, and su | ipport staff; and (b) service providers and/or | |
| community collaborators. Response is limited to space provided, front side | only. Use Arial font, no smaller than 10 point. | |
| TCISD has scheduled training provided by the Texas Homeless Education | Office to educate district administrators and | |
| staff on identification and enrollment of homeless students, as well as, fede | ral and state laws required to service these | |
| students and families. Homeless Coordinator and Director of Student Outre | | |
| Texas Homeless Conference. The homeless coordinator receives extensiv training. Homeless Coordinator provides training to all staff at the beginning | e training from THEO, Region 10 and online | |
| registrars throughout the year since they play an integral part in the identific | | |
| regionals integral and year ande mey play an integral part in the identific | allon process. | |
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| Schedule #17—Responses to TEA Program Requirements (cont.) | | | | |
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| County-district number or vendor ID: 084906 Amendment # (for amendments only): | | | | |
| TEA Program Requirement 3: Describe how early interventions and ongoing progress monitoring will be implemented to address the academic needs of homeless children and youth. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point. | | | | |
| Academics is a TCISD's goal and we strive to get students the support they need before students are academically struggling. Support such as tutoring or one-on-one meetings with students and teachers may be needed to ensure success in the school setting. Every grading period student report cards, attendance and progress will be monitored any student concerns will be brought to the attention of the campus administrator and the Homeless Coordinator. Parent meetings and home visits regarding students' academic progress are scheduled to quickly address student needs each grading period. | | | | |
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| Schedule #17—Responses to TEA Program Requirements (cont.) | |
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| County-district number or vendor ID: 084906 Amendment # (for amendments only): | _ |
| TEA Program Requirement 4: Describe the procedures in place to review, monitor, and implement academic support services to ensure secondary homeless students are on track for grade-level promotion, graduation, and college and career readiness. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point. | |
| TCISD's goal is to get students the support they need before students are academically struggling. Additional support such as tutoring or one-on-one meetings with students and teachers may be needed to ensure success in the school setting. Every grading period high school student report cards, attendance and progress towards graduation (transcript audit) will be monitored by campus counselors and any student concerns will be brought to the attention of the campus administrator and the Homeless Coordinator. At the high school level homeless students are seen by the lead college and career readiness counselor who assists them in determining college and career options. The counselor also assists in helping them with college applications and financial aid availability. Monitoring logs will be utilized to track and record student progress. | |
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| Schedule #18—Equitable Access and Participation | | | | | |
|---|---|-------------|----------|--------|--|
| County-District Number or Vendor ID: 084906 Amendment number (for amendments only): | | | | | |
| No Barriers | | | | | |
| # | No Barriers | Students | Teachers | Others | |
| 000 | The applicant assures that no barriers exist to equitable access and participation for any groups | \boxtimes | | | |
| Barrie | er: Gender-Specific Bias | | | | |
| # | Strategies for Gender-Specific Bias | Students | Teachers | Others | |
| A01 | Expand opportunities for historically underrepresented groups to fully participate | | | | |
| A02 | Provide staff development on eliminating gender bias | | | | |
| A03 | Ensure strategies and materials used with students do not promote gender bias | | | | |
| A04 | Develop and implement a plan to eliminate existing discrimination and the effects of past discrimination on the basis of gender | | | | |
| A05 | Ensure compliance with the requirements in Title IX of the Education Amendments of 1972, which prohibits discrimination on the basis of gender | | | | |
| A06 | Ensure students and parents are fully informed of their rights and responsibilities with regard to participation in the program | | | | |
| A99 | Other (specify) | | | | |
| Barrie | r: Cultural, Linguistic, or Economic Diversity | | | | |
| # | Strategies for Cultural, Linguistic, or Economic Diversity | Students | Teachers | Others | |
| B01 | Provide program information/materials in home language | | | | |
| B02 | Provide interpreter/translator at program activities | | | | |
| B03 | Increase awareness and appreciation of cultural and linguistic diversity through a variety of activities, publications, etc. | | | | |
| B04 | Communicate to students, teachers, and other program beneficiaries an appreciation of students' and families' linguistic and cultural backgrounds | | | | |
| B05 | Develop/maintain community involvement/participation in program activities | | | | |
| B06 | Provide staff development on effective teaching strategies for diverse populations | | | | |
| B07 | Ensure staff development is sensitive to cultural and linguistic differences and communicates an appreciation for diversity | | | | |
| B08 | Seek technical assistance from education service center, technical assistance center, Title I, Part A school support team, or other provider | | | | |
| B09 | Provide parenting training | | | | |
| B10 | Provide a parent/family center | | | | |
| B11 | Involve parents from a variety of backgrounds in decision making | | | | |
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| Schedule #18—Equitable Access and Participation (cont.) | | | | | |
|--|--|----------|----------|--------|--|
| | County-District Number or Vendor ID: Amendment number (for amendments only): | | | | |
| Barrier: Cultural, Linguistic, or Economic Diversity (cont.) | | | | | |
| # | Strategies for Cultural, Linguistic, or Economic Diversity | Students | Teachers | Others | |
| B12 | Offer "flexible" opportunities for parent involvement including home learning activities and other activities that don't require parents to come to the school | | | | |
| B13 | Provide child care for parents participating in school activities | | | | |
| B14 | Acknowledge and include family members' diverse skills, talents, and knowledge in school activities | | | | |
| B15 | Provide adult education, including high school equivalency (HSE) and/or ESL classes, or family literacy program | | | | |
| B16 | Offer computer literacy courses for parents and other program beneficiaries | | | | |
| B17 | Conduct an outreach program for traditionally "hard to reach" parents | | | | |
| B18 | Coordinate with community centers/programs | | | | |
| B19 | Seek collaboration/assistance from business, industry, or institutions of higher education | | | | |
| B20 | Develop and implement a plan to eliminate existing discrimination and the effects of past discrimination on the basis of race, national origin, and color | | | | |
| B21 | Ensure compliance with the requirements in Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, national origin, and color | | | | |
| B22 | Ensure students, teachers, and other program beneficiaries are informed of their rights and responsibilities with regard to participation in the program | | | | |
| B23 | Provide mediation training on a regular basis to assist in resolving disputes and complaints | | | | |
| B99 | Other (specify) | | | | |
| Barrie | r: Gang-Related Activities | | | - 11. | |
| # | Strategies for Gang-Related Activities | Students | Teachers | Others | |
| C01 | Provide early intervention | | | | |
| C02 | Provide counseling | | | | |
| C03 | Conduct home visits by staff | | | | |
| C04 | Provide flexibility in scheduling activities | | | | |
| C05 | Recruit volunteers to assist in promoting gang-free communities | | | | |
| C06 | Provide mentor program | | | | |
| C07 | Provide before/after school recreational, instructional, cultural, or artistic programs/activities | | | | |
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| | Schedule #18—Equitable Access and Participation | n (cont.) | 319 | | |
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| County-District Number or Vendor ID: Amendment number (for amendments only): | | | | | |
| # Strategies for Gang-Related Activities Students Teachers Others | | | | | |
| # | Strategies for Gang-Related Activities | | Teachers | Others | |
| C08 | Provide community service programs/activities | | | | |
| C09 | Conduct parent/teacher conferences | | | | |
| C10 | Strengthen school/parent compacts | | | | |
| C11 | Establish collaborations with law enforcement agencies | | | | |
| C12 | Provide conflict resolution/peer mediation strategies/programs | | | | |
| C13 | Seek collaboration/assistance from business, industry, or institutions of higher education | | | | |
| C14 | Provide training/information to teachers, school staff, and parents to deal with gang-related issues | | | | |
| C99 | Other (specify) | | | | |
| Barrie | r: Drug-Related Activities | | | | |
| # | Strategies for Drug-Related Activities | Students | Teachers | Others | |
| D01 | Provide early identification/intervention | | | | |
| D02 | Provide counseling | | | | |
| D03 | Conduct home visits by staff | | | | |
| D04 | Recruit volunteers to assist in promoting drug-free schools and communities | | | | |
| D05 | 95 Provide mentor program | | | | |
| D06 | Provide before/after school recreational, instructional, cultural, or artistic programs/activities | | | | |
| D07 | Provide community service programs/activities | | | | |
| D08 | Provide comprehensive health education programs | | | | |
| D09 | Conduct parent/teacher conferences | | | | |
| D10 | Establish school/parent compacts | | | | |
| D11 | Develop/maintain community collaborations | | | $\overline{}$ | |
| D12 | Provide conflict resolution/peer mediation strategies/programs | | | | |
| D13 | Seek collaboration/assistance from business, industry, or institutions of higher education | | | | |
| D14 | Provide training/information to teachers, school staff, and parents to deal with drug-related issues | | | | |
| D99 | | | | $\overline{}$ | |
| Barrier | : Visual Impairments | | | | |
| # | Strategies for Visual Impairments | Students | Teachers | Others | |
| E01 | Provide early identification and intervention | | | | |
| E02 | Provide program materials/information in Braille | | | | |
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| | Schedule #18—Equitable Access and Participation (cont.) | | | | |
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| | County-District Number or Vendor ID: Amendment number (for amendments only): | | | | |
| Barrier: Visual Impairments | | | | | |
| # | Strategies for Visual Impairments | Students | Teachers | Others | |
| E03 | Provide program materials/information in large type | | | | |
| E04 | Provide program materials/information in digital/audio formats | | | | |
| E05 | Provide staff development on effective teaching strategies for visual impairment | | | | |
| E06 | Provide training for parents | | | | |
| E07 | Format materials/information published on the internet for ADA accessibility | | | | |
| E99 | Other (specify) | | | | |
| Barrio | er: Hearing Impairments | | | U.S.C. | |
| # | Strategies for Hearing Impairments | | | | |
| F01 | Provide early identification and intervention | | | | |
| F02 | Provide interpreters at program activities | | | - | |
| F03 | Provide captioned video material | | | | |
| F04 | Provide program materials and information in visual format | | | | |
| F05 | Use communication technology, such as TDD/relay | | | | |
| F06 | Provide staff development on effective teaching strategies for hearing impairment | | | | |
| F07 | Provide training for parents | | | | |
| F99 | Other (specify) | | | | |
| Barrie | r: Learning Disabilities | | | | |
| # | Strategies for Learning Disabilities | Students | Teachers | Others | |
| G01 | Provide early identification and intervention | | | П | |
| G02 | Expand tutorial/mentor programs | | | | |
| G03 | Provide staff development in identification practices and effective teaching strategies | | | | |
| G04 | Provide training for parents in early identification and intervention | | | | |
| G99 | Other (specify) | | | | |
| Barrier: Other Physical Disabilities or Constraints | | | | | |
| # | Strategies for Other Physical Disabilities or Constraints | Students | Teachers | Others | |
| H01 | Develop and implement a plan to achieve full participation by students with other physical disabilities or constraints | | | | |
| H02 | Provide staff development on effective teaching strategies | | | | |
| H03 | Provide training for parents | | | | |
| H99 | Other (specify) | | | | |
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| Schedule #18—Equitable Access and Participation (cont.) | | | | |
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| County-District Number or Vendor ID: Amendment number (for amendments only): | | | | |
| | er: Inaccessible Physical Structures | | | |
| # | Strategies for Inaccessible Physical Structures | Students | Teachers | Others |
| J01 | Develop and implement a plan to achieve full participation by students with other physical disabilities/constraints | | | |
| J02 | Ensure all physical structures are accessible | | | |
| 199 | Other (specify) | | | |
| Barrie | er: Absenteeism/Truancy | <u>-</u> | | |
| # | Strategies for Absenteeism/Truancy | Students | Teachers | Others |
| K01 | Provide early identification/intervention | | | |
| K02 | Develop and implement a truancy intervention plan | | | |
| _K03 | Conduct home visits by staff | | | |
| K04 | Recruit volunteers to assist in promoting school attendance | | | |
| K05 | Provide mentor program | | | |
| K06 | Provide before/after school recreational or educational activities | | | |
| K07 | Conduct parent/teacher conferences | | | |
| K08 | Strengthen school/parent compacts | | | |
| K09 | Develop/maintain community collaborations | | | |
| K10 | Coordinate with health and social services agencies | | | |
| K11 | Coordinate with the juvenile justice system | | | |
| K12 | Seek collaboration/assistance from business, industry, or institutions of higher education | | | |
| K99 | Other (specify) | | | |
| Barrie | r: High Mobility Rates | 0,31,77 | | |
| # | Strategies for High Mobility Rates | Students | Teachers | Others |
| L01 | Coordinate with social services agencies | | | |
| L02 | Establish collaborations with parents of highly mobile families | | | |
| L03 | Establish/maintain timely record transfer system | | | |
| L99 | Other (specify) | | | |
| Barrie | r: Lack of Support from Parents | | | |
| # | Strategies for Lack of Support from Parents | Students | Teachers | Others |
| M01 | Develop and implement a plan to increase support from parents | | | |
| M02 | Conduct home visits by staff | | | |
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| County-District Number or Vendor ID: Amendment number (for amendments only): | | | | |
| Barrier: Lack of Support from Parents (cont.) | | | | |
| # | Strategies for Lack of Support from Parents | Students | Teachers | Others |
| _M03 | Recruit volunteers to actively participate in school activities | | | |
| M04 | Conduct parent/teacher conferences | | | |
| M05 | Establish school/parent compacts | | | |
| M06 | Provide parenting training | | | |
| M07 | Provide a parent/family center | | | |
| M08 | Provide program materials/information in home language | | | <u> </u> |
| M09 | Involve parents from a variety of backgrounds in school decision making | | | |
| M10 | Offer "flexible" opportunities for involvement, including home learning activities and other activities that don't require coming to school | | | |
| M11 | Provide child care for parents participating in school activities | | | |
| M12 | Acknowledge and include family members' diverse skills, talents, and knowledge in school activities | | | |
| M13 | Provide adult education, including HSE and/or ESL classes, or family literacy program | | | |
| M14 | Conduct an outreach program for traditionally "hard to reach" parents | | | |
| M15 | Facilitate school health advisory councils four times a year | | | |
| M99 | Other (specify) | | | |
| Barrie | r: Shortage of Qualified Personnel | | | |
| # | Strategies for Shortage of Qualified Personnel | Students | Teachers | Others |
| N01 | Develop and implement a plan to recruit and retain qualified personnel | | | |
| N02 | Recruit and retain personnel from a variety of racial, ethnic, and language minority groups | | | |
| N03 | Provide mentor program for new personnel | | | |
| N04 | Provide intern program for new personnel | | | |
| N05 | Provide an induction program for new personnel | | | $\overline{}$ |
| N06 | Provide professional development in a variety of formats for personnel | | | |
| N07 | Collaborate with colleges/universities with teacher preparation programs | | | |
| N99 | Other (specify) | | | |
| Barrier | : Lack of Knowledge Regarding Program Benefits | | | |
| # | Strategies for Lack of Knowledge Regarding Program Benefits | Students | Teachers | Others |
| P01 | Develop and implement a plan to inform program beneficiaries of program activities and benefits | | | |
| P02 | Publish newsletter/brochures to inform program beneficiaries of activities and benefits | | | |
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| By TEA staff person: |
| |

| Schedule #18—Equitable Access and Participation (cont.) | | | | |
|--|---|------------------|----------|--------|
| | County-District Number or Vendor ID: Amendment number (for amendments only): | | | |
| | er: Lack of Knowledge Regarding Program Benefits (cont.) | TO A DECEMBER OF | | |
| # | Strategies for Lack of Knowledge Regarding Program Benefits | Students | Teachers | Others |
| P03 | Provide announcements to local radio stations, newspapers, and appropriate electronic media about program activities/benefits | | | |
| P99 | Other (specify) | | | |
| Barri | er: Lack of Transportation to Program Activities | N US | | |
| # | Strategies for Lack of Transportation | Students | Teachers | Others |
| Q01 | Provide transportation for parents and other program beneficiaries to activities | | | |
| Q02 | Offer "flexible" opportunities for involvement, including home learning activities and other activities that don't require coming to school | | | |
| Q03 | Conduct program activities in community centers and other neighborhood locations | | | |
| Q99 | Other (specify) | | | |
| Barrie | er: Other Barriers | | | |
| # | Strategies for Other Barriers | Students | Teachers | Others |
| Z99 | Other barrier | | | |
| 233 | Other strategy | | | |
| Z99 | Other barrier | | | |
| | Other strategy | | | |
| Z99 | Other barrier Other strategy | | | |
| | Other barrier | | | |
| Z99 | Other strategy | | | |
| 700 | Other barrier | | | |
| Z99 | Other strategy | | | |
| Z99 | Other barrier | | | |
| 233 | Other strategy | | | |
| Z99 | Other barrier | | | |
| | Other strategy | | | |
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| Z99 - | Other barrier | | | |
| Other strategy | | | | |
| Z99 Other strategy | | | | П |
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| For TEA Use Only Changes on this page have been confirmed with: On this date: | | | | |
| | phone/fax/email (circle as appropriate) | | | K. L. |